

INVOICE

1 of 1



Toussaint Cummings, Esq.
Fair Law Firm
135 San Lorenzo Ave
Suite 770
Coral Gables , FL 33146

Invoice No.	Invoice Date	Job No.
20516747	6/19/2023	630025
Job Date	Case No.	
5/16/2023	0:22-CV-61553-DIMITROULEAS/HUNT	
Case Name		
Cruz Valdivieso Figuera vs. All Vip Care & Liz Velazquez McKinnon		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Liz Mckinnon-

B & W Exhibit Handling

Litigation Support Package Plus Condensed Transcript

Electronic Processing/Archival/Delivery (Copy)

173.00	Pages	@	3.650	631.45
153.00	Pages	@	0.600	91.80
1.00		@	35.000	35.00
1.00		@	30.000	30.00

TOTAL DUE >>> \$788.25

Location of Job : REMOTE-ALL PARTIES REMOTE , FL

The entity shown on this invoice is responsible for payment of the TOTAL DUE shown above, not the entity's client. Any amounts not paid within 30 days of the Invoice Date will be considered PAST DUE and a LATE CHARGE may be added to your bill at a rate of 1.5% percent per month.

Exhibit Handling - Scan, Mark, Download & Repository Archival

TO PAY USE THIS LINK

<https://www.e-billexpress.com/ebpp/ucrinc/>

(-) Payments/Credits:	788.25
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 26-3522685*Please detach bottom portion and return with payment.*

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Job No. : 630025 BU ID : Digi Brwr
Case No. : 0:22-CV-61553-DIMITROULEAS/HUNT
Case Name : Cruz Valdivieso Figuera vs. All Vip Care & Liz Velazquez McKinnon
Invoice No. : 20516747 Invoice Date : 6/19/2023
Total Due : \$0.00

Remit To: **Universal Court Reporting, Inc.**
Phone: 954-712-2600
Fax: 954-779-2800
888 E. Las Olas Blvd. Suite 508
Fort Lauderdale, FL 33301

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____